

Dallas County Claims for January 2018

A Tech Inc Easy Living Store	Protection/Security	180
Khulud Abdulhamid	Professional Services	131.42
ACME Tools	Custodial	57
Adams Door Company	Custodial	563
Adel Auto Parts	Custodial	243.84
Adel Auto Parts	Fuels	71.88
Adel Auto Parts	Minor Parts & Accessories	2250.14
Adel Auto Parts	Small Equip/Hand Tools	44.92
Adel Auto Parts	Vehicle Repair	505.37
Adel Health Mart	Medical/Nursing Service	3.67
Adel Veterinary Clinic	Investigation Equip/Suppl	211.44
Adel Winterset TV & Appliance	Building Repair	157.33
City of Adel	Electric	160.28
City of Adel	Water/Sewer	1677.58
Advanced Correctional Healthc	Medical/Nursing Service	8446.38
Agri Drain Corporation	Bridges	663.88
Ahlers & Cooney PC	Professional Services	43271.27
Chad C Airhart	Employee Mileage & Subsis	65.05
AJS Sanitation	Electric	200
Linda Alexander	Professional Services	265.91
All Outdoor	Vehicle Repair	76.5
Alley Auto Sales James R. Book	Tires/Tubes	200
Alliant-IES Utilities	Electric	801.56
Alliant-IES Utilities	Other	74.85
Alliant-IES Utilities	Utilities	121.83
Alliant-IES Utilities	Utilities Payments	715.19
Allied Oil & Tire Company	Lubricants	363.75
Allied Oil & Tire Company	Minor Parts & Accessories	550
Darci Alt	Employee Mileage & Subsis	64.74
Ambassador's Medical Transport	Other Transportation	2565
Ambergris	Rentals	2788
Ameripride Services, Inc.	Custodial	189.96
Lisa J Anderson	Employee Mileage & Subsis	54.17
Armstrong Systems & Consulting	General Supplies/Forms	250
Arnold Motor Supply #21	Minor Parts & Accessories	9.39
Arnold Motor Supply #21	Sheriff Transport	12.24
Arnold Motor Supply #21	Small Equip/Hand Tools	20.99
Arnold Motor Supply #21	Vehicle Repair	36.99
Asphalt Paving Assoc Of Iowa	Educational Trng Services	795
	DP-	
Associated Computer Systems Lt	Programs/MAINT/UPGRADE	8287.5
Associated Computer Systems Lt	Professional Services	3740
August Enterprises, LLc	Buildings	2200

Dallas County Claims for January 2018

Awards Program Services, Inc	General Supplies/Forms	20
Axon Enterprises, Inc.	Educational Trng Services	3421.24
Baldon Hardware 47	Custodial	122.86
Baldon Hardware 47	Minor Parts & Accessories	21.84
Baldon Hardware 47	Other	37.8
Baldon Hardware 47	Vehicle Repair	24.18
Bankers Trust Att: Corporate T	Professional Services	2000
Bankers Trust Att: Corporate T	Registrar & Transfer Fee	250
Benson Law, P.C.	Legal Representation	150
Berens-Tate Consulting Group I	Professional Services	2500
Mary K. Berry	Rent Payments	350
Stephanie D Birt	Employee Mileage & Subsis	210.68
Black Hills Energy	Electric	57.35
Black Hills Energy	Utilities Payments	300
Bogaczyk Law Firm, PLLC	Legal Representation	168
Bomgaars	Vehicle Repair	111.19
Boone County Jail	Inmate Supplies & Expense	6739.55
Bound Tree Medical	General Supplies/Forms	2915.19
City of Bouton City Hall	Roads	472.84
Brelsford Properties	Vehicle Repair	316.07
Capital Sanitary Supply	Custodial	97.49
Robert Carfrae	Board Expense	39
Carpenter Uniform & Promo	Uniforms	2867.71
Andrew J Case	Engineering Equip & Suppl	100
CDW Government	Fixed Assets (\$100-\$5,000	1670
CDW Government	Office Equip/Maint Repair	189.99
Cedar Memorial Funeral Home	Funeral Services	1245
Cedar Valley Comm Support	Supported Community Livin	135.28
Central Iowa Detention	Inmate Supplies & Expense	2400
Central Iowa Detention	Protection/Security	8400
Central Iowa EMS Directors Ass	Educational Trng Services	300
Central Iowa Ready Mix	Building Repair	2750
Central Iowa Ready Mix	Roads	828
CenturyLink	Telephone	51.41
Childserve Coummunity Options	Adult Day Care	577.01
CINTAS 762	Custodial Supplies	286.49
City of Scranton	Other	108.27
Clerk of Court	Other Charges	1409.6
CLIA Laboratory Program	Dues/Memberships	150
Ann Cochran	Employee Mileage & Subsis	253.59
Combined Public		
Communications	Telephone	280
Comm Engineering Co	Data Processing Services	3635.99

Dallas County Claims for January 2018

Comm Engineering Co	Fixed Assets (\$100-\$5,000	16441.23
Community & Family Resources	Inpatient	1263
Cott Systems	Professional Services	10640.12
Country Care Center Corp.	RCF	2793.1
County Conservation Directors	Dues/Memberships	40
Coventry Health Care of Iowa,	Refund Miscellaneous	1371.4
Crop Production Services, INC	Fertilizer/Seed	33.5
Crossroads of Western Iowa,	Work Activity Services	67.5
CTS Language Link Accounts Pay	Professional Services	59.7
Culligan Water Conditioning	General Supplies/Forms	20.1
City Of Dallas Center	Electric	56
City Of Dallas Center	Utilities Payments	21.84
City Of Dallas Center	Water/Sewer	34.16
Dallas County EMS	Professional Services	5302.27
Dallas County General Relief	Mobile Meals	50
DALLAS COUNTY NEWS	Dues/Memberships	46
DALLAS COUNTY NEWS	General Supplies/Forms	46
Dallas County Public Health Nu	Professional Services	375.03
Dallas County Public Health Nu	Wages-Temp/Pt Time	636.99
Dallas County Sheriff Petty Ca	General Supplies/Forms	4
Dallas County Sheriff	Legal/Court Related	45.87
Dallas County Sheriff	Sheriff Transport	1698.69
Dallas County Treasurer	Other Services	273.41
Dallas County Treasurer C/o Da	Vehicle Repair	31.6
Dan Brubaker Enterprises	Roads	27660
Dan's Heating & Cooling	Building Repair	477.78
Davis Brown Law Firm	Professional Services	300
City of Dawson City Clerk	Roads	476.23
City of Dawson City Clerk	Water/Sewer	40
DC EMS Professionals %Raccoon	Uniforms	46
Vivian D De Gonzalez	Employee Mileage & Subsis	260.55
Des Moines Stamp Mfg Co	General Supplies/Forms	74.8
Design Alliance, Inc	Buildings	98825.74
Doug Detrick	Outpatient	2982
Diamond Cab Express	Other Transportation	4930
Diamond Life Health Care, Inc.	RCF	1853.18
Dowd Drug	Outpatient	280.29
Dulaney Court Reporting	Legal/Court Related	57.97
Easter Seals of Iowa	Supported Community Livin	1046.5
Electrical Engineering & Equip	Building Repair	472
Electrical Engineering & Equip	Custodial Supplies	78
Electronic Engineering Co	Communication Equipment	5259
Electronic Engineering Co	Office Equip/Maint Repair	4499.85

Dallas County Claims for January 2018

Elert and Associates	Data Processing Equipment	250
Elite Electric & Utilities Con	Building Repair	120
Elite Electric & Utilities Con	Electric	33.04
EMS Technology Solutions	Professional Services	162
Ernst Funeral Home	Medical & Health Services	475
ESRI	Data Processing Services	7650
	DP-	
ESRI	Programs/MAINT/UPGRADE	10000
Eyerly Ball Community Health S	Adult Day Care	160.8
Eyerly Ball Community Health S	RCF	4150.28
Family Resource Center	Respite	736.32
Fareway-Adel	Custodial	32.7
Fareway-Adel	Educational Trng Services	51.77
Fast Track Enterprises LLC	Rent Payments	262.5
Filter Care Elkhorn LTD	Minor Parts & Accessories	94.85
Finestead Enterprises Inc Mich	Professional Services	4240
First Christian Church	Rent Payments	5000
Fleet Fueling	Custodial Supplies	26.72
Fleet Fueling	Fuels	13521.2
Fleet Fueling	Sheriff Transport	535.13
Fleet Fueling	Small Equip/Hand Tools	270.55
Lauren E Flynn	Employee Mileage & Subsis	69.42
Forterra Pipe and Precast	Bridges	1076.16
Morgan A Fountas	Employee Mileage & Subsis	217.76
Elizabeth M Frailey	Employee Mileage & Subsis	95.12
Debra R Franz	Other Charges	59.28
Freese Notis Associates	Engineering Services	375
Fuller Petroleum Service	Fuels	27796.21
G and L Clothing	Custodial	204.28
Ganoe Excavating Inc	Bridges	21490
Ganoe Excavating Inc	Engineering Services	9600
Gatehouse Media Iowa Holdings	Official Publications	5101.36
Gatehouse Media Iowa Holdings	Printing & Publications	3443.56
General Basic Fund /01000/	Ballot Shredding	60.08
General Basic Fund /01000/	General Supplies/Forms	240.32
General Basic Fund /01000/	Office Equip/Maint Repair	120.16
General Basic Fund /01000/	Postage/Mailing	16562.67
General Basic Fund /01000/	Professional Services	616.29
Genesis Development	Adult Day Care	993.37
Genesis Development	Comm Supervised Apart Liv	39948.12
Genesis Development	Diagnostic Eval Not Rel T	1473.6
Genesis Development	Group Foster Care	9349
Genesis Development	In-Home Nursing	305

Dallas County Claims for January 2018

Genesis Development	Job Placement Services	3321.67
Genesis Development	Outpatient	1024
Genesis Development	Partial Hospitalization	19974.03
Genesis Development	Professional Services	1444.08
Genesis Development	Supported Community Livin	12640.78
Genesis Development	Supported Employment Serv	9605
Steven J Gomke	Custodial	147.95
Breanna J Gonzalez	Employee Mileage & Subsis	269.88
Graham Tire of Des Moines	Tires/Tubes	1081.48
Grainger Dept. 803072636	Chemicals/Gases-Herbicide	163.85
The Graphic Edge Inc	Uniforms	219.97
	COUNTY DISB.MHDS REGION	
Greene County Auditor	F	25940.65
Greene County Sheriff	Sheriff Transport	2001.92
Guardian Angels Services Attn:	Guardian/Conservator	44.1
Guthrie County REC	Electric	1480.15
Guthrie County REC	Utilities	769.31
Harrison Truck Center	Vehicle Repair	574.53
Deannndra L Head	Board Expense	45.5
Heartland Coop Attn: Terry Fr	Electric	1888.48
Heartland Co-op	Fuels	1896.14
Heartland Co-op	Natural Gas/LP Gas/Fuel O	856.92
Randy Hisey S	Legal Representation	168
Holm Bridge Inspections LLC	Engineering Services	4492.25
Holm's/American Radiator LLC	Vehicle Repair	380.89
Homecare Services Inc Adel	Contributions to Other Go	13333.34
Homecare Services Inc Adel	Food Preparation	16327.35
Homecare Services Inc Adel	General Supplies/Forms	210
	Homemaker-Home Health	
Homecare Services Inc Adel	Aid	4864.61
Homecare Services Inc Adel	Other Transportation	1757.25
Hotsy Cleaning Systems Inc	Minor Parts & Accessories	347.6
Hotsy Cleaning Systems Inc	Vehicle Repair	23.13
Hulgan Inc	Custodial	240
Michelle M Humiston	Employee Mileage & Subsis	55.38
Michelle M Humiston	Other	21.7
Jon R Hupp	Custodial	20
I M W C A	Insurance Services	15234
IACCBE - Bob Etzel, Treasurer	Educational Trng Services	130
IDNR - Water Supply Section	Med/Lab Supplies	175
Indoff Inc	General Supplies/Forms	159.93
Inland Truck Parts Co	Vehicle Repair	321.38
Integrated Telehealth Partners	Outpatient	1900

Dallas County Claims for January 2018

International Translation Svcs	General Supplies/Forms	50
Interstate All Battery Center	General Supplies/Forms	28.5
Interstate Battery System Of C	Minor Parts & Accessories	355.9
Iowa Communities Assurance Poo	Planning/Management Consu	332382.4
Iowa Community Services Assoc	Other Services	200
Iowa Department of Transportat	Minor Parts & Accessories	3328.8
Iowa Department Of Agriculture	Professional Services	200
Iowa Dept of Public Safety Att	Other Charges	1210
Iowa Methodist Occupational Me	Medical & Health Services	124
Iowa One Call	Data Processing Services	28.08
Iowa Plains Signing Inc	Bridges	770
Iowa Prison Industries	Vehicle Repair	944.65
Iowa Secretary of State	Other Services	10270.93
Iowa State Association of Coun	Educational Trng Services	380
Iowa Weed Commissioners' Assoc	Educational Trng Services	280
IP Pathways	Data Processing Equipment	162840.1
ISAC Group Unemployment Fund	Unemployment Compensation	1172.69
ISSDA	Educational Trng Services	50
Jennie Edmundson Hospital	Diagnostic Eval Related T	261
Jennie Edmundson Hospital	Inpatient	1613.16
Jerico Services Inc	Other	9504
Jim's Johns	Restroom Facility	65
Johnson Reporting	Legal/Court Related	247.5
Joanne Jones	Professional Services	163.28
Joy Ride Transport, LLC	Other Transportation	560
Karl Chevrolet Inc	Motor Vehicle	40762.92
Karl Chevrolet Inc	Vehicle Repair	300
KCCI	Small Equip/Hand Tools	9805
Lisa M Kempf	Employee Mileage & Subsis	26.91
Kimball Midwest	Vehicle Repair	223.8
Knoxville Residential	RCF	1550
Lance T Kramer	Employee Mileage & Subsis	21.84
Lenhart Plumbing Inc	Building Repair	1215.82
LexisNexis RELX Inc DBA LexisN	Magazines/Books	470
Logan Contractors Supply	Roads	611
Lyn Circle Town Homes	Rent Payments	400
Mail Services LLC	Postage/Mailing	2516.68
Marco, Inc. NW 7128	General Supplies/Forms	153.77
Martin Marietta	Cover Aggregate & Sand	957.48
Mazzitello Profess. Services	Communication Equipment	5230

Dallas County Claims for January 2018

McAninch Corporation	Buildings	146236.6
Deb McDermott, PH.D		
Psychology	Outpatient	125
Medicap Pharmacy	Prescription Medicine	14.49
Menards Clive Attn: Office Ma	Traffic & Street Sign Mat	169.44
Mercy Physicians Billing Offic	Medical & Health Services	128
Metro Waste Authority Attn: A	Electric	138.36
Michael Law Firm	Legal Representation	89.16
Brett P Michael	Employee Mileage & Subsis	365.82
MidAmerican Energy	Electric	10706.63
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	1927.66
MidAmerican Energy	Utilities Payments	1637.99
Midwest Wheel Companies	Minor Parts & Accessories	83.5
Midwest Wheel Companies	Vehicle Repair	28.42
Mike's Adel Power Equipment	Lubricants	24.48
Mike's Adel Power Equipment	Vehicle Repair	35
Alan A Miller	Electric	40
Minburn Telephone Co	Telephone	36.85
City of Minburn	Roads	1079.01
Mosaic Haven	Interpretive Services	750
Motorola Solutions Inc	Fixed Assets (\$100-\$5,000	753
Motorola Solutions Inc	Office Equip/Maint Repair	635000
Murphy Tractor & Equip Co	Minor Parts & Accessories	34.67
Murphy Tractor & Equip Co	Vehicle Repair	188.06
National Sheriffs Asso	Educational Trng Services	174
Networkfleet, Inc.	Electric	2116.4
Networkfleet, Inc.	Vehicle Repair	75.8
Newbrough Law Firm	Legal Representation	96
Newman Traffic Signs	Traffic & Street Sign Mat	26.23
Night Owl Support Systems Inc	Home Management Services	425
Office Depot #1080	General Supplies/Forms	498.38
Ohalloran International	Vehicle Repair	5117.67
Rhonda Olson	Building Repair	1297
Optimae Lifeservices	In-Home Nursing	112.72
Optimae Lifeservices	Rent Payments	1705.4
Optimae Lifeservices	Supported Community Livin	1597.33
Overhead Door Company		
Urbandal	Vehicle Repair	216.95
Partnership for Progress	RCF	4715.41
Partsmaster	Small Equip/Hand Tools	220.54
Pauls AAA Pest Control	Extermination	280
Paula Carroll	Outpatient	875
Pedcor Investments 2008-CXIII	Rent Payments	389

Dallas County Claims for January 2018

Perry Waterworks	Electric	45.07
Perry Waterworks	Water/Sewer	167.81
Peterbilt of Des Moines	Vehicle Repair	10.05
Philips Lifeline Systems Co He	Home Management Services	63.69
Pitney Bowes Inc Reserve Accou	Postage/Mailing	500
Polk County Treasurer Medical	Medical & Health Services	6138.6
Polk County Auditor's Office C	Food & Provisions	655
Polk County Auditor	Sheriff Transport	15
POSTMASTER	Postage/Mailing	116
Private Victories Counseling S	Outpatient	690
Jonathan W Proctor	Employee Mileage & Subsis	10.92
Professional Court Reporters o	Legal/Court Related	412.5
Professional Services Fund	Fixed Assets (\$100-\$5,000	12966.07
Professional Services Fund	General Supplies/Forms	3004.52
Professional Services Fund	Insurance Services	8767.04
Professional Services Fund	Professional Services	448311.4
Professional Services Fund	Telephone	751.76
Professional Services Fund	WORKER'S COMP	
Quill	INSURANCE	1816.48
Radar Road Tec	General Supplies/Forms	295.97
RBM CONSULTING	General Supplies/Forms	251
RBM CONSULTING	Printing & Publications	2393.08
RC Welding	Voting System	3687
City of Redfield	Other	60
Region XII Council of Governme	Electric	57.5
Reliable Maintenance Company	Other Transportation	212.24
Reliance Standard Life Ins Co	Professional Services	5201.68
Road Husky Trailer Company NW	Life Insurance	3537.63
Shannon L Rollings	Vehicle Repair	8.4
Ross Chemical Systems Inc	Telephone	160
Marsallyn J Royer	Custodial Supplies	384.55
Secretary of State Notary Publ	Employee Mileage & Subsis	71.32
Rhonda S Shoafstall	General Supplies/Forms	30
Amy Short	Employee Mileage & Subsis	303.35
Sioux City Truck Sales, Inc.	Employee Mileage & Subsis	37.45
Smith Tire, LLC	Vehicle Repair	276.03
Smith Tire, LLC	Tires/Tubes	540.04
Solutions	Vehicle Repair	15.57
South Dallas County Land	Data Processing Services	1500
Staples Dept DET	Electric	22
Stivers Ford Lincoln	General Supplies/Forms	239.92
Stockdale Law Office	Vehicle Repair	88.51
	Legal Representation	240

Dallas County Claims for January 2018

Storey Kenworthy	General Supplies/Forms	340.19
Mark D Stuchel Snap-On Tools	Minor Parts & Accessories	106
Mark D Stuchel Snap-On Tools	Small Equip/Hand Tools	239
Sumpter Pharmacy	Outpatient	892.2
Sumpter Pharmacy	Prescription Medicine	40.37
Swanson Services Corp.	General Supplies/Forms	1043.15
Sweeney Court Reporting	Legal/Court Related	378.4
Terminal Supply Co	Vehicle Repair	128.45
Brandon Tews	Employee Mileage & Subsis	24.96
THE PRIDE GROUP INC	RCF	9107.67
Charles L Thompson	Board Expense	33
Tiffany N Tice	Employee Mileage & Subsis	33.15
Tony's Meals Attn: Lary Kroeg	Mobile Meals	241.1
Transit Works	Engineering Equip & Suppl	202
Treasurer State of Iowa Depart	License & Permits	379
TrueNorth Companies, L.C.	Insurance Services	1356
U.S. Cellular	Telephone	1036.26
Unified Contracting Services	Vehicle Repair	1368.56
Unity Point Health St. Lukes H	Electric	60
Unplugged Wireless	Communication Equipment	1860
Van Wall Equipment Inc	Minor Parts & Accessories	49.24
Van Wall Equipment Inc	Other	38.3
Verizon Wireless	Electric	72.87
Verizon Wireless	Telephone	841.39
Wage Works	Other Charges	223.8
Walters Sanitary Inc	Electric	25
Jennifer L Walters	Employee Mileage & Subsis	41.73
Waste Management of Iowa	Garbage	29.69
Waukee Police Department	Educational Trng Services	153
Wellmark BCBS Account	Medical & Health Services	213703.5
Wells Fargo Business Card Paym	Building Repair	22736.28
Wells Fargo Business Card Paym	Buildings	317.04
Wells Fargo Business Card Paym	Communication Equipment	2623.19
Wells Fargo Business Card Paym	Custodial Supplies	2521.09
Wells Fargo Business Card Paym	Data Processing Services	3249.35
Wells Fargo Business Card Paym	Data Processing Supplies	16.92
Wells Fargo Business Card Paym	Dues/Memberships	201.65
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	127.43
Wells Fargo Business Card Paym	Educational Trng Services	1373.04
Wells Fargo Business Card Paym	Election Supplies	198.87
Wells Fargo Business Card Paym	Employee Mileage & Subsis	1639.34
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	579.99

Dallas County Claims for January 2018

Wells Fargo Business Card Paym	Food/Provisions	28.03
Wells Fargo Business Card Paym	Fuels	7.45
Wells Fargo Business Card Paym	Garbage	919.03
Wells Fargo Business Card Paym	General Supplies/Forms	2295.97
Wells Fargo Business Card Paym	Med/Lab Supplies	6356.33
Wells Fargo Business Card Paym	Medical/Nursing Service	91.26
Wells Fargo Business Card Paym	Motor Vehicle	875
Wells Fargo Business Card Paym	Office Equip/Maint Repair	2650.46
Wells Fargo Business Card Paym	Other Charges	112.12
Wells Fargo Business Card Paym	Outpatient	135.98
Wells Fargo Business Card Paym	Perry Recycling Contract	3901.5
Wells Fargo Business Card Paym	Planning/Management Consu	285.94
Wells Fargo Business Card Paym	Postage/Mailing	36.4
Wells Fargo Business Card Paym	Road Clearing	746.32
Wells Fargo Business Card Paym	Sheriff Transport	67.07
Wells Fargo Business Card Paym	Small Equip/Hand Tools	62.95
Wells Fargo Business Card Paym	Telephone	7943.71
Wells Fargo Business Card Paym	Uniforms	555.42
Wells Fargo Business Card Paym	Utilities Payments	84.8
Wells Fargo Business Card Paym	Vehicle Repair	2310.14
Wells Fargo Business Card Paym	Veterans Outreach	600
Wells Fargo Business Card Paym	Well Closure Grant	565
City of West Des Moines Attn:	Contributions to Other Go	1015997
Wild, Baxter and Sand, PC	Legal Representation	869.12
Windstream	Telephone	93.64
City Of Woodward	Utilities Payments	300
City Of Woodward	Water/Sewer	47
Xenia Rural Water Distric	Professional Services	1070
Xenia Rural Water Distric	Utilities Payments	203.5
Xenia Rural Water Distric	Water/Sewer	787.9
Youth Emergency Services and S	Protection/Security	4758.3
Youth Shelter Care of North Ce	Protection/Security	1679.4
Ziegler Inc SDS 12-0436	Vehicle Repair	789.38
Zion Recovery Services, Inc	Inpatient	2000
Grand Total		3898264

Claims Paid by Dallas County for the month of January 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor